

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Vasquez, James J

Printed: 10/30/07

Case Number: 07 B 06927

Judge: Goldgar, A. Benjamin

Filed: 4/17/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 31, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,972.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		2,000.00
Trustee Fee:		114.16
Other Funds:		1,857.84
Totals:	3,972.00	3,972.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lesley A Hoenig	Administrative	2,000.00	2,000.00
2. Litton Loan Servicing	Secured	0.00	0.00
3. Beneficial Illinois Inc	Secured	0.00	0.00
4. Dell Financial Services, Inc	Secured	0.00	0.00
5. Internal Revenue Service	Secured	0.00	0.00
6. United States Attorney Office	Secured	0.00	0.00
7. Beneficial Illinois Inc	Secured	24,980.23	0.00
8. Litton Loan Servicing	Secured	39,680.03	0.00
9. Internal Revenue Service	Priority	250,026.66	0.00
10. Household Bank (SB) N A	Unsecured	240.37	0.00
11. Dell Financial Services, Inc	Unsecured	0.00	0.00
12. ER Solutions	Unsecured	0.00	0.00
13. Capital One	Unsecured	0.00	0.00
14. World Financial Network Nat'l	Unsecured	0.00	0.00
15. Discover Financial Services	Unsecured	0.00	0.00
16. Internal Revenue Service	Unsecured	469.84	0.00
17. Sprint Nextel	Unsecured	58.31	0.00
18. Commonwealth Edison	Unsecured	0.00	0.00
19. Resurgent Capital Services	Unsecured	806.55	0.00
20. RoundUp Funding LLC	Unsecured	519.91	0.00
21. Capital One	Unsecured	0.00	0.00
22. Capital One	Unsecured	0.00	0.00
23. Ford Motor Credit Corporation	Unsecured	554.43	0.00
24. Illinois Dept of Revenue	Priority		No Claim Filed
25. Cook County Treasurer	Priority		No Claim Filed

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26. Scott & Goldman	Unsecured	No Claim Filed
27. Exxon Mobil	Unsecured	No Claim Filed
28. Home Makers	Unsecured	No Claim Filed
29. NCO Financial Systems	Unsecured	No Claim Filed
30. Commonwealth Edison	Unsecured	No Claim Filed
31. Mid America Federal Savings Bank	Unsecured	No Claim Filed
32. Nicor Gas	Unsecured	No Claim Filed
33. Washington Mutual Bank FA	Unsecured	No Claim Filed
34. Mages & Price	Unsecured	No Claim Filed
35. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
36. Capital One	Unsecured	No Claim Filed
37. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
38. State Collection Service	Unsecured	No Claim Filed
39. Computer Credit Service Corp	Unsecured	No Claim Filed
40. Creditors Protection Service	Unsecured	No Claim Filed
41. WF FNB/VS	Unsecured	No Claim Filed
42. Verizon Wireless	Unsecured	No Claim Filed
43. Capital One	Unsecured	No Claim Filed

\$ 319,336.33

\$ 2,000.00

TRUSTEE FEE DETAIL

Fee Rate
5.4%

Total Fees
114.16

\$ 114.16

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


